

Invoice

Invoice No # 021025

Invoice Date Sep 25, 2023

Due Date Oct 25, 2023

Billed By

MedPlus

157, 7th Cross, 27th Main Rd, HSR Layout, Bangalore - 560102,
Karnataka, India

GSTIN: 29AACCM3518F1ZA

PAN:

Billed To

Health & Glow

No. 132, Brigade Road, Bangalore - 560025,
Karnataka, India

GSTIN: 29AACCH3089D1ZY

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Allopurinol 300mg	30049099	3262	05/2024	05/2029	18%	50.00	₹90	₹4,500	₹405	₹405	₹5,310
2.	Tadalafil 10mg	30049099	10002	01/2024	01/2027	18%	50.00	₹175	₹8,750	₹787.50	₹787.50	₹10,315
	Total						100.00		₹13,250			₹15,025

Total (in words) : FIFTEEN THOUSAND TWO HUNDRED FIFTY THREE RUPEES ONLY

Amount	₹13,250
CGST (9%)	₹1,192.50
SGST (9%)	₹1,192.50
Discount	(₹781.75)
Shipping Charges	₹400
Round off	(₹0.25)

Total (INR)₹15,253

Terms and Conditions

1. Please pay within 30 days from the date of invoice.